

Work Order ID 71441

Monday, July 04, 2011 11:48:57 AM



Page 1

Item ID: D350-636-216

Accept



Setup Start



Revision ID:

Item Name: Skidtube STD RH, Deluxe

Stop



Start Date: 7/5/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/19/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: ME

Date: 11-07-04 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-636

H

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPPD350-636-216 CHG002

S works

ML 11-9-28

110

Assemble as per dwg

0.00



HandFinish

Hand Finishing

Memo

0.00

1- Assemble Toe kit, Wedge kit and Tow ring kit to D350-636-016 as per IIN-D350-636

11/09/20

1 & 11/09/20

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Quality Control

Memo

0.00

S works

HL

SKIDTUBE
ONLY

→ 1371433

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

• **NOTE:** Date & initial all entries

Work Order ID 71441

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Monday, July 04, 2011 11:48:57 AM

Item ID: D350-636-216

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube STD RH, Deluxe

Start Date: 7/5/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/19/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150		0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-636-216								
	Location: _____								
	PPP rev: <u>A</u>								
160	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/9/28

11/9/30

MF
11-09-28

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 71441

Parent Item: D350-636-216

Parent Item Name: Skidtube STD RH, Deluxe

Start Date: 7/5/2011



Required Date: 7/19/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.10.04 new issue DD verf:EC
11.04.14 ecn11-553 DD verf:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-636-016  Skidtube STD w/ Training Wearplates, RH		Manufactured	No			110	Each	0.0000	1	1			
D350-636-101  Toe Step, LH/RH		Manufactured	No			110	Each	12.0000	1	1			

B 71433 (x1) M 11/09/20

M 11/09/20

Location	Loc Qty	Loc Code
FG021	12	
67316	2	
68368	3	B 71347
69997	7	

Y1

D350-636-105A  Wedge Installation		Manufactured	No			110	Each	7.0000	1	1			
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M 11/09/20

Location	Loc Qty	Loc Code
FG021	7	
67317	4	
68365	3	

11

D350-636-109  Tow Ring Installation		Manufactured	No			110	Each	5.0000	1	1			
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M 11/09/27

Location	Loc Qty	Loc Code
FG022	5	
68742	1	
70576	4	

B 74137 X1

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		1771 LSI						

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries